

RECEIVED COMM. OF ELECTIONS

2007 JAN 16 A 10: 33

Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	36 47	emocy		c Rep		fative
Account Number:	Dist	rict		his Report:	12/2	007
REPORTING PERIOD:	FROM:	0/3//06	TO:	12/3	1/06	
Check the box that applies t	to this report:					
Primary Election	□ 8-DAY	☐ 30-DAY		Office:		
General Election	□ 8-DAY	□ 30-DAY		Webst Land		经验证证证证证证证证证
Other Election	□ 8-DAY	□ 30-DAY				
Special Election	□ 8-DAY	□ 30-DAY				
Year End Report	Final Organi	zation Closing		<u>c</u>	losing Date:	1
I authorize that all informa regulations regarding Cam the Office of the State Elect	paign Finance and th	e election process in	the State	of Delaware. I und	ferstand that rep	e by all rules and resentatives from
					DATE	ned a the
CANDIDATE SIGNATURE						



STATEMENT OF ACCOUNT BALANCE

AC	CCOUNT #:	REPORTING PERIOD: 10/3/10 6	12/2/10/
1000		PROM	TO TO
1.	BEGINNING BALANCE (Close Out Balance from last reporting period)		611.87
2.	RECEIPTS:		
额	A. SCHEDULE A – TOTAL RECEIPT	CS .	_363.61
	B. SCHEDULE C-1 - TOTAL IN-KINI	D CONTRIBUTIONS	
	C. SCHEDULE D-1 – TOTAL LOANS	RECEIVED	
	D. SCHEDULE E – TOTAL EXPENSE	E REIMBURSEMENT'S RECEIVED	E .
	E. SUBTOTAL (Total of A, B, C, D)		363-61
3,	EXPENDITURES:	(4) (4)	
	F. SCHEDULE B - TOTAL EXPENDI	TURES	594.73
	G. SCHEDULE C-2 – TOTAL IN-KINI	D EXPENDITURES	**
	H. SCHEDULE D-2 – TOTAL LOAN P	PAYMENTS	
	I. SCHEDULE E – TOTAL EXPENSE	E REIMBURSEMENTS PAID	
	J. SUBTOTAL (Total of F, G, H, I)	M.	594. 73
	# HANDS-1 2	9 ·	
4.	ENDING BALANCE (Beginning Balance plus 2E, minus 3J)		380.75
8			
5.	VALUE OF NON-CASH ASSETS (From Schedule	F)	
6.	VALUE OF DISPOSED/TRANSFERRED ASSETS	(From Schedule G)	
7.	VALUE OF LOANS AT END OF PERIOD (Loan E	Balance from Schedule D-2)	Section Commission Commission
8.	CLOSE OUT BALANCE (Must equal zero if Comn	nittee closed)	



SCHEDULE A - TOTAL RECEIPTS

GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)

10.	item must be listed	e tunds from the same person of the aggregate amount is or	its from sales of items must be itemized if they are or organization several times during the reporting over \$100, even if the individual amounts are not.			
Date Contrib Contributor Received Type Name		Contributor	Contributor Mailing Address	Aggregate Amount	Amount Received	
11/11/0	Ford 18	Gorg Cry	24625 Sign Hill milted, De 19763		25.0	
11/18/	Ford Se	Balle Sale	stymathery At		33.861	
	ATHER SOME SHAPE RESPONDENCE OF THE RESPONDENCE OF THE PROPERTY OF THE PROPE	A CAMPANA AND A				
		TO THE STATE OF TH				



SCHEDULE B - TOTAL EXPENDITURES

ACCT#:	- <u>-</u> - I	REPORTING PERIOD: 10/31/0	6	1431/c	76 TO
must be liste	it. Note. if you expend jungs to the	ng period. All expenditures to Political Commes ame person or organization several times du 00, even if the individual amounts are not.	ittees must be i ring the reporti	temized, regardles ing period, each ite	s m
Date Expended	Payee	Payee //	Reason	Aggregate	Amount
III IIII	Name	Mailing Address mi (for	Code	Amount	Expended
	Tresas / Lat	Huy Mitty 10	fort Jonate For Fam	Paris	50.00
14/7/06	wal-mart	939 P. Dujont 31 milton ye 19983	d food For B	Control Day	16154
11/15/0	113 knagnolin	113 Magnelia St Wilter Dein	Port	Tor Day	101.41
11/15/0	Maul Hayes	10 Causey Ave writted De 1996	3 Food	For	150.00
17/15/19	2346 5 Dayshe	er milton De	Elect		74.78
1-11 1104 1-11 1104	Googe Sivice	milter be 1970	E for	3 h Car	50.00
39/45/19/95		•			
	PENDITURES IN EXCESS OF \$1 PENDITURES NOT IN EXCESS			74	594.7

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

GRAND TOTAL EXPENDITURES